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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

November Payment

FY2010-11

21 Hill

0424 Davey Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$8,394.86 | |
| Amount Paid Thru This Month: | \$5,876.40 | |
| Remaining Balance Due: | \$2,518.46 | |
| Monthly Payment Due: | | \$5,876.40 |
| This Month's Payment - sent to Hill County | | \$5,876.40 |



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Monthly Payment Advice

November Payment

FY2010-11

21 Hill
0425 Box Elder Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|--------------|
| Entitlement | \$611,463.67 | |
| Amount Paid Thru This Month: | \$305,731.84 | |
| Remaining Balance Due: | \$305,731.83 | |
| Monthly Payment Due: | | \$305,731.84 |
| This Month's Payment - sent to Hill County | | \$305,731.84 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$7,143.72 | |
| Amount Paid Thru This Month: | \$5,000.60 | |
| Remaining Balance Due: | \$2,143.12 | |
| Monthly Payment Due: | | \$5,000.60 |
| This Month's Payment - sent to Hill County | | \$5,000.60 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$1,496.80 | |
| Amount Paid Thru This Month: | \$1,047.76 | |
| Remaining Balance Due: | \$449.04 | |
| Monthly Payment Due: | | \$1,047.76 |
| This Month's Payment - sent to Hill County | | \$1,047.76 |

SBG Combined Transportation Fund (10-3445)

| | | |
|--|------------|------------|
| Entitlement | \$2,232.47 | |
| Amount Paid Thru This Month: | \$1,562.73 | |
| Remaining Balance Due: | \$669.74 | |
| Monthly Payment Due: | | \$1,562.73 |
| This Month's Payment - sent to Hill County | | \$1,562.73 |



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November Payment

FY2010-11

21 Hill

0426 Box Elder H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|--------------|
| Entitlement | \$275,789.22 | |
| Amount Paid Thru This Month: | \$137,894.61 | |
| Remaining Balance Due: | \$137,894.61 | |
| Monthly Payment Due: | | \$137,894.61 |
| This Month's Payment - sent to Hill County | | \$137,894.61 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$5,022.16 | |
| Amount Paid Thru This Month: | \$3,515.51 | |
| Remaining Balance Due: | \$1,506.65 | |
| Monthly Payment Due: | | \$3,515.51 |
| This Month's Payment - sent to Hill County | | \$3,515.51 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$1,913.20 | |
| Amount Paid Thru This Month: | \$1,339.24 | |
| Remaining Balance Due: | \$573.96 | |
| Monthly Payment Due: | | \$1,339.24 |
| This Month's Payment - sent to Hill County | | \$1,339.24 |

SBG Combined Transportation Fund (10-3445)

| | | |
|--|------------|------------|
| Entitlement | \$2,406.90 | |
| Amount Paid Thru This Month: | \$1,684.83 | |
| Remaining Balance Due: | \$722.07 | |
| Monthly Payment Due: | | \$1,684.83 |
| This Month's Payment - sent to Hill County | | \$1,684.83 |



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November Payment

FY2010-11

21 Hill

0427 Havre Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|---|----------------|--------------|
| Entitlement | \$1,498,587.84 | |
| Amount Paid Thru This Month: | \$749,293.92 | |
| Remaining Balance Due: | \$749,293.92 | |
| Monthly Payment Due: | | \$749,293.92 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$749,293.92 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|--------------|--------------|
| Entitlement | \$474,630.66 | |
| Amount Paid Thru This Month: | \$332,241.46 | |
| Remaining Balance Due: | \$142,389.20 | |
| Monthly Payment Due: | | \$332,241.46 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$332,241.46 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|-------------|------------|
| Entitlement | \$11,244.65 | |
| Amount Paid Thru This Month: | \$7,871.26 | |
| Remaining Balance Due: | \$3,373.39 | |
| Monthly Payment Due: | | \$7,871.26 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$7,871.26 |

SBG Combined Flexibility Fund (29-3445)

| | | |
|---|-------------|-------------|
| Entitlement | \$43,153.14 | |
| Amount Paid Thru This Month: | \$30,207.20 | |
| Remaining Balance Due: | \$12,945.94 | |
| Monthly Payment Due: | | \$30,207.20 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$30,207.20 |



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November Payment

FY2010-11

21 Hill
0428 Havre H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|---|--------------|--------------|
| Entitlement | \$779,885.19 | |
| Amount Paid Thru This Month: | \$389,942.60 | |
| Remaining Balance Due: | \$389,942.59 | |
| Monthly Payment Due: | | \$389,942.60 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$389,942.60 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|--------------|--------------|
| Entitlement | \$207,532.53 | |
| Amount Paid Thru This Month: | \$145,272.77 | |
| Remaining Balance Due: | \$62,259.76 | |
| Monthly Payment Due: | | \$145,272.77 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$145,272.77 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|---|-------------|------------|
| Entitlement | \$10,829.26 | |
| Amount Paid Thru This Month: | \$7,580.48 | |
| Remaining Balance Due: | \$3,248.78 | |
| Monthly Payment Due: | | \$7,580.48 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$7,580.48 |

SBG Combined Flexibility Fund (29-3445)

| | | |
|---|-------------|-------------|
| Entitlement | \$49,758.29 | |
| Amount Paid Thru This Month: | \$34,830.80 | |
| Remaining Balance Due: | \$14,927.49 | |
| Monthly Payment Due: | | \$34,830.80 |
| This Month's Payment - sent to WellsFargo HavreSchoolDist | | \$34,830.80 |



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November Payment

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21 Hill

0445 Cottonwood Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$5,360.59 | |
| Amount Paid Thru This Month: | \$3,752.41 | |
| Remaining Balance Due: | \$1,608.18 | |
| Monthly Payment Due: | | \$3,752.41 |
| This Month's Payment - sent to Hill County | | \$3,752.41 |

SBG Combined General Fund (01-3445)

| | | |
|--|---------|---------|
| Entitlement | \$52.43 | |
| Amount Paid Thru This Month: | \$36.70 | |
| Remaining Balance Due: | \$15.73 | |
| Monthly Payment Due: | | \$36.70 |
| This Month's Payment - sent to Hill County | | \$36.70 |



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November Payment

FY2010-11

21 Hill
1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|--------------|
| Entitlement | \$797,628.30 | |
| Amount Paid Thru This Month: | \$398,814.15 | |
| Remaining Balance Due: | \$398,814.15 | |
| Monthly Payment Due: | | \$398,814.15 |
| This Month's Payment - sent to Hill County | | \$398,814.15 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$1,442.45 | |
| Amount Paid Thru This Month: | \$1,009.72 | |
| Remaining Balance Due: | \$432.73 | |
| Monthly Payment Due: | | \$1,009.72 |
| This Month's Payment - sent to Hill County | | \$1,009.72 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|---------|---------|
| Entitlement | \$14.66 | |
| Amount Paid Thru This Month: | \$10.26 | |
| Remaining Balance Due: | \$4.40 | |
| Monthly Payment Due: | | \$10.26 |
| This Month's Payment - sent to Hill County | | \$10.26 |

SBG Combined General Fund (01-3445)

| | | |
|--|---------|---------|
| Entitlement | \$19.82 | |
| Amount Paid Thru This Month: | \$13.87 | |
| Remaining Balance Due: | \$5.95 | |
| Monthly Payment Due: | | \$13.87 |
| This Month's Payment - sent to Hill County | | \$13.87 |



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Monthly Payment Advice

November Payment

FY2010-11

21 Hill

1207 Rocky Boy Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

SBG Combined Technology Fund (28-3445)

| | | |
|--|------------|------------|
| Entitlement | \$2,607.25 | |
| Amount Paid Thru This Month: | \$1,825.08 | |
| Remaining Balance Due: | \$782.17 | |
| Monthly Payment Due: | | \$1,825.08 |
| This Month's Payment - sent to Hill County | | \$1,825.08 |



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November Payment

FY2010-11

21 Hill

1217 Gildford Colony Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|-------------|------------|
| Entitlement | \$16,347.06 | |
| Amount Paid Thru This Month: | \$8,173.53 | |
| Remaining Balance Due: | \$8,173.53 | |
| Monthly Payment Due: | | \$8,173.53 |
| This Month's Payment - sent to Hill County | | \$8,173.53 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|----------|----------|
| Entitlement | \$986.63 | |
| Amount Paid Thru This Month: | \$690.64 | |
| Remaining Balance Due: | \$295.99 | |
| Monthly Payment Due: | | \$690.64 |
| This Month's Payment - sent to Hill County | | \$690.64 |



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November Payment

FY2010-11

21 Hill
1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|--------------|--------------|
| Entitlement | \$448,934.01 | |
| Amount Paid Thru This Month: | \$224,467.01 | |
| Remaining Balance Due: | \$224,467.00 | |
| Monthly Payment Due: | | \$224,467.01 |
| This Month's Payment - sent to Hill County | | \$224,467.01 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|----------|
| Entitlement | \$1,084.62 | |
| Amount Paid Thru This Month: | \$759.23 | |
| Remaining Balance Due: | \$325.39 | |
| Monthly Payment Due: | | \$759.23 |
| This Month's Payment - sent to Hill County | | \$759.23 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|---------|---------|
| Entitlement | \$42.85 | |
| Amount Paid Thru This Month: | \$30.00 | |
| Remaining Balance Due: | \$12.85 | |
| Monthly Payment Due: | | \$30.00 |
| This Month's Payment - sent to Hill County | | \$30.00 |

SBG Combined General Fund (01-3445)

| | | |
|--|---------|---------|
| Entitlement | \$24.40 | |
| Amount Paid Thru This Month: | \$17.08 | |
| Remaining Balance Due: | \$7.32 | |
| Monthly Payment Due: | | \$17.08 |
| This Month's Payment - sent to Hill County | | \$17.08 |



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November Payment

FY2010-11

21 Hill
1229 Rocky Boy H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

SBG Combined Technology Fund (28-3445)

| | | |
|--|------------|------------|
| Entitlement | \$3,210.06 | |
| Amount Paid Thru This Month: | \$2,247.04 | |
| Remaining Balance Due: | \$963.02 | |
| Monthly Payment Due: | | \$2,247.04 |
| This Month's Payment - sent to Hill County | | \$2,247.04 |



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November Payment

FY2010-11

21 Hill

1233 North Star Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|-------------|
| Entitlement | \$74,809.90 | |
| Amount Paid Thru This Month: | \$52,366.93 | |
| Remaining Balance Due: | \$22,442.97 | |
| Monthly Payment Due: | | \$52,366.93 |
| This Month's Payment - sent to Hill County | | \$52,366.93 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$2,167.80 | |
| Amount Paid Thru This Month: | \$1,517.46 | |
| Remaining Balance Due: | \$650.34 | |
| Monthly Payment Due: | | \$1,517.46 |
| This Month's Payment - sent to Hill County | | \$1,517.46 |

SBG Combined General Fund (01-3445)

| | | |
|--|------------|------------|
| Entitlement | \$8,569.56 | |
| Amount Paid Thru This Month: | \$5,998.69 | |
| Remaining Balance Due: | \$2,570.87 | |
| Monthly Payment Due: | | \$5,998.69 |
| This Month's Payment - sent to Hill County | | \$5,998.69 |



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November Payment

FY2010-11

21 Hill

1234 North Star HS

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

| | | |
|--|-------------|-------------|
| Entitlement | \$30,816.30 | |
| Amount Paid Thru This Month: | \$15,408.15 | |
| Remaining Balance Due: | \$15,408.15 | |
| Monthly Payment Due: | | \$15,408.15 |
| This Month's Payment - sent to Hill County | | \$15,408.15 |

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|-------------|-------------|
| Entitlement | \$82,358.48 | |
| Amount Paid Thru This Month: | \$57,650.94 | |
| Remaining Balance Due: | \$24,707.54 | |
| Monthly Payment Due: | | \$57,650.94 |
| This Month's Payment - sent to Hill County | | \$57,650.94 |

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

| | | |
|--|------------|------------|
| Entitlement | \$3,386.95 | |
| Amount Paid Thru This Month: | \$2,370.87 | |
| Remaining Balance Due: | \$1,016.08 | |
| Monthly Payment Due: | | \$2,370.87 |
| This Month's Payment - sent to Hill County | | \$2,370.87 |

SBG Combined General Fund (01-3445)

| | | |
|--|-------------|------------|
| Entitlement | \$12,263.88 | |
| Amount Paid Thru This Month: | \$8,584.72 | |
| Remaining Balance Due: | \$3,679.16 | |
| Monthly Payment Due: | | \$8,584.72 |
| This Month's Payment - sent to Hill County | | \$8,584.72 |